

January 19, 2017

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington DC 20554

Waiver – CC Docket 96-45 and 02-6

USAC Appeal Decision Date: We did not file as this is a request for a waiver

Form 471 Number: 951956

FRN Number: 2602018

Funding Year: 2014

Billed Entity Name: CONTRA COSTA COUNTY DOIT TELECOMMUNICATIONS

BEN: 156454

SPIN: 143002665

Service Provider: Pacific Bell Telephone Co.

Contact Information:

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Reason for Waiver Request / SLD action being appealed:

We are appealing the status of the Last Date to Invoice of 10/28/2015 for the one FRN 2602018 on Form 471 951956.

Requested Action: We request that the FCC consider our request for a waiver. Please grant approval to the service provider, ATT / Pacific Bell Telephone Co. to apply about \$13,000 more to the FRN. The committed amount is \$131,502.65 of which the vendor has already applied \$113,951.86. There are adequate funds available to make this one last posting from the additional bill.

Our basis for this appeal: The Service Provider, ATT Pacific Bell Telephone Co, requested that we file this waiver so that they may complete applying the earned SPI discounts to FRN 2602018. They claim that they are at fault because one of the bills that is associated with this Wide Area Network account was not generated until June 2016. The Last Date To Invoice Deadline of 10/28/2015 had been missed.

Summary:

We request that the FCC give the Service Provider, ATT Pacific Bell Telephone Co, another chance to properly participate in the E-rate program and post the addition SPI funds onto the library account.

We would appreciate having this decision evaluated and funded.

Thank you.

Sincerely,

(filed electronically via FCC website)

Karla Mathwin

Accounting Technician

CONTRA COSTA COUNTY DOIT TELECOMMUNICATIONS